



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

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Purchase Order No. Rev. Date
62035 5/29/2008

Supplier No. 799563	Solicitation No. 56798	Delivery Date 60 Days ARO	FOB Point Destination	Invoice Terms
<i>S</i> DEPT OF CONSERVATION <i>h</i> DIV OIL & GAS GEOTHERMAL <i>i</i> 4800 STOCKDALE HWY, #417 <i>p</i> BAKERSFIELD, CA 93307		<i>C</i> CONSERVATION A-51 <i>h</i> DIV OF OIL & GAS <i>a</i> 801 K ST, MS 20-20 <i>r</i> SACRAMENTO, CA 95814 <i>e</i>		
Agency Billing 13060	Agency Purchase Estimate 2D7HQ-045	Purchase Estimate 66982	Revision 0	
Agency Contact CHRISTINA DIXON		Phone 916-322-1790	Date Received	

MTM BUSINESS SYSTEMS
1622 EDINGER AVENUE
SUITE F
TUSTIN, CA 92780
Attn: JEFF MOLL

Phone: 714-258-4656

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
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THE GENERAL PROVISIONS FOR NON-IT COMMODITIES ARE HEREBY INCORPORATED BY REFERENCE. THESE GENERAL PROVISIONS CAN BE OBTAINED BY PHONING (916) 375-4400 OR BY ACCESSING OUR WEBSITE AT:

www.documents.dgs.ca.gov/pd/modellang/GPnonIT0407.pdf

THE FOLLOWING INFORMATION IS PROVIDED FOR AGENCY USE ONLY:

PRIME CONTRACTOR: MB;SB

SMALL BUSINESS SUBCONTRACTOR TOTAL: \$22,032.87

1	1	EA	7125-000-0003-0	FILE MOBILE STORAGE (AS DESSCRIBED) Moble Filing System with 160,000 file folders meeting the attached spcification #7123-08BS-001 of (4) four pages dated February 8, 2008, and Administrative Requirements #66982ar of (3) three pages.	129,605.1200	129,605.12
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Brand: DIRECT LINE
Model: SPACE PRO MOVEABLE SHELVING

Total Value: 129,605.12

FOB DESTINATION:

For the purpose of this order, only F.O.B. Destination will be accepted.

TRAINING:

The contractor shall provide on-site training upon completion of the system.
The training shall cover all aspects of the system operation and routine maintenance.

Sales and/or use tax to be extra unless noted above

Buyer GUS QUINTERO	Phone 916-375-4499	BOC Number
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Department of General Services - Office of Procurement

Form GSOP 2-PIN (04/98)

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<i>Purchase Order No.</i>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
62035		5/29/2008	799563	MTM BUSINESS SYSTEMS

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p><u>OPERATOR MANUAL:</u></p> <p>A detailed, complete, and up-to-date operator manual for all parts of the Movable Shelving System shall be provided at the time of delivery. All manuals and instructions shall be in the English language. If there are any special tools required for normal maintenance, one set shall be provided.</p> <p><u>DELIVERY/INSTALLATION:</u></p> <p>Installation shall be done in accordance to the attached State of California Bid Specification for High Density Mobile Filing System for CA Dept. of Conservation #7125-08BS-001 of (4) four pages, dated February 8, 2008, and per the attached Administrative Requirements #66982ar of (1) one page.</p> <p>All packaged materials and equipment shall be delivered and unpacked at the work site. Removal, clean up requires leaving the installation and work area in the same condition as it was prior to delivery of the materials.</p> <p>Supplier/Contractor shall contact the agency program representative (Victoria Kendall or Randy Adams) at (661) 322-4031 two weeks prior to delivery to coordinate installation logistics within 60 days after receipt of order.</p> <p>"File folders shall be packaged in boxes in the same sequential order as the records in the database file provided by the agency for labeling operation. If the number of records in the database is less than 140,000, then the excess folders with an equivalent number of blank labels shall be provided in separate boxes".</p> <p><u>WARRANTY:</u></p> <p>The system shall be fully warranted to be free from defects in materials and workmanship for a minimum period of (5) five years from the date of acceptance to the State or include the standard manufacturers warranty if longer. Vendor shall bear all material, labor and transportation costs for repair of the defects and failures occurring within the warranty period.</p> <p><u>CHANGE ORDERS:</u></p> <p>Any Purchase Order resulting from this bid may be amended, modified, or terminated at any time by mutual agreement of the parties in writing. Change orders amending, modifying or terminating the Purchase Order, including any modifications of the compensation payable, may be issued only by the State Procurement Officer. All such change orders shall be in writing and issued only upon written concurrence of the supplier. Termination, as that term is used in this section, does not include termination for default of the supplier.</p> <p>This Purchase order has been registered into the state contact and procurement registration system (https://www.scprs.dgs.ca.gov/). The registration number is 34800508308584.</p>						